

BPO ID: ABCW1200867                      PRINT DATE: 09/09/2013                      PAGE:     01  
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\*\* REPRINT OF UPDATED/REVISED BPO \*\*

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	04/30/2018		104,620,000.00

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
010626019	01	CROWDERGULF JOINT VENTURE INC	NET30
161678370	01	EASTERN WASTE SYSTEMS INC	NET30
202030856	01	CNC MANAGEMENT GROUP INC	NET30
273966072	01	U S SWEEPING INC	2%10NET30
411816075	01	CERES ENVIRONMENTAL SERVICES INC	NET30
570904848	02	MBS II INC	NET30
591426412	01	AUSTIN TUPLER TRUCKING INC	NET30
591589301	01	TIP TOP ENTERPRISES INC	NET30
592613393	01	A NATIVE TREE SERVICE INC	NET30
592766887	02	SFM SERVICES INC	NET30
650074502	01	ALLIED TRUCKING OF FLORIDA INC	NET30

## GARBAGE/TRASH REMOVAL AND DISPOSAL

END OF ITEM LIST

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BLANKET PURCHASE ORDER

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AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	AV***** DOLLAR LIMIT	PHONE NUMBER
*****		\$768,000.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	CO***** DOLLAR LIMIT	PHONE NUMBER
*****		\$20,000.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	CR***** DOLLAR LIMIT	PHONE NUMBER
*****		\$29,000.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	FR***** DOLLAR LIMIT	PHONE NUMBER
*****		\$296,000.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	HD***** DOLLAR LIMIT	PHONE NUMBER
*****		\$261,000.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	ID09***** DOLLAR LIMIT	PHONE NUMBER
*****		\$6,000.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	MT***** DOLLAR LIMIT	PHONE NUMBER
*****		\$500,000.00	( ) -

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AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	PD*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$118,000.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	PR*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$18,674,000.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	PW*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$82,500,000.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	SP*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$89,000.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	VZ*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$177,000.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	WS*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$1,182,000.00	( ) -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 10/01/2012  
TO 04/30/2018 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN  
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID  
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A  
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS  
CONTINUED, NEXT PAGE

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AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM  
TO DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

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AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: 9/9/13

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